

EXHIBIT B

DEC.14 '2004 13:24 650 298 0210

Stanford Consulting Group

#3523 P.003

Stanford Consulting Group, Inc.

For Accounting Use Only			
Date Received:			
Approval:	LA:	SD:	SP:
Case Name/No.:	201110 Cisco Systems		
Vendor No.:	1811	Disb. Code:	0014
Employee No.:	00525	Voucher No.:	
Date sent to NY:	OK to pay Spencer Burkholz		

BM

Cisco Systems Securities Litigation
Case

Invoice # 1

March 23, 2004

1/28/05

Lerach, Coughlin, Stoia & Robbins
401 B Street, Suite 1700
San Diego, CA 92101-3356

Attention: Spencer A. Burkholz, Esq.

Professional Fees	\$20,946
Expenses	\$599
Total Professional Fees and Expenses	\$21,545

PLEASE REMIT PAYABLE TO

Stanford Consulting Group, Inc.
702 Marshall Street, Suite 200
Redwood City, CA 94063

Federal Employer ID Number → 94-2809516

DEC.14 '2004 13:24 660 298 0210

Stanford Consulting Group

#3523 P.004

Stanford Consulting Group, Inc.

SUMMARY OF PROFESSIONAL FEES

February 1, 2004 Thru February 29, 2004

	Hours	Rate	Fees
Bernadette Burns	6.00	\$300	\$1,800
Brian Dragun	7.00	\$405	\$2,835
Christina U. Broadwin	19.50	\$175	\$3,413
Faye Fort	6.00	\$310	\$1,860
Jane Nettesheim	24.00	\$405	\$9,720
Jason Erpenbeck	3.25	\$175	\$569
Tim Hoffman	2.50	\$300	\$750
Total			<u>\$20,946</u>

SUMMARY OF EXPENSES

February 1, 2004 Thru February 29, 2004

Computer	\$400
Copying	\$3
Ground transport	\$5
Miscellaneous	\$150
Package delivery	\$14
Telephone	<u>\$26</u>
Total Expenses	\$599

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Stanford Consulting Group

#3523 P.005

Stanford Consulting Group, Inc.**PROFESSIONAL FEE DETAIL****February 1, 2004 Thru February 29, 2004**

Date	Hours	Description
Bernadette Burns		
17-Feb-04	0.50	Troubleshoot trading model
18-Feb-04	2.00	Case meeting
19-Feb-04	3.00	Review documents; discuss case
27-Feb-04	0.50	Work on data issues
Total	6.00	
Brian Dragan		
06-Feb-04	3.25	Meeting, reviewed case documents
18-Feb-04	2.00	Case meeting, outlined report
27-Feb-04	1.75	Reviewed report
Total	7.00	
Christina U. Broadwin		
09-Feb-04	1.00	IBES and Zacks data collection at library
17-Feb-04	2.50	Read complaint, trading volume analysis, prelim. Regressions
17-Feb-04	2.50	Data downloading-stock prices, indices, sec filings, news, multex
18-Feb-04	2.00	Regressions, document list
18-Feb-04	3.00	Preliminary Cammer Factors analysis
19-Feb-04	2.50	Article Research
26-Feb-04	1.50	Reviewing articles and analyst reports
27-Feb-04	4.50	Academic article retrieval, analyst report analysis, Cammer Factors analysis
Total	19.50	
Faye Fort		
18-Feb-04	3.00	Read filings and participate in meeting
19-Feb-04	3.00	Meeting, Research articles, Read expert report
Total	6.00	
Jane Nettesheim		
05-Feb-04	3.00	Review case documents; call
06-Feb-04	2.00	Review case documents; meeting
17-Feb-04	3.00	Review case documents
18-Feb-04	4.00	Research; organize report; meeting
19-Feb-04	2.00	Review case documents; research
20-Feb-04	2.00	Programming
25-Feb-04	5.00	Draft report and exhibits
26-Feb-04	1.00	Analyses
28-Feb-04	2.00	Research; review case documents

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Stanford Consulting Group

#3523 P.006

Stanford Consulting Group, Inc.

Total	24.00	
Jason Erpenbeck		
17-Feb-04	0.75	Input Zacks Data
18-Feb-04	2.00	Meeting, Discuss Case
26-Feb-04	0.50	TAQ Data, Help with trading model
Total	3.25	
Tim Hoffman		
06-Feb-04	2.50	Review pleadings and document delivery
Total	2.50	
Period Total	68.25	

DEC.14'2004 13:25 650 298 0210

Stanford Consulting Group

#3523 P.008

Stanford Consulting Group, Inc.

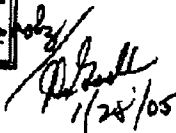
For Accounting Use Only	
Date Received:	_____
Approval:	LA: _____ SD: _____ SF: _____
Case Name/No.:	201110 Cisco Systems
Vendor No.:	1811
Disb. Code:	0014
Employee No.:	00525
Voucher No.:	_____
Date sent to NY:	ok to pay Spencer Burkholz

BM

Cisco Systems Securities Litigation
Case

Invoice # 2

April 19, 2004



1/25/05

Lerach, Coughlin, Stoia & Robbins
401 B Street, Suite 1700
San Diego, CA 92101-3356

Attention: Spencer A. Burkholz, Esq.

Professional Fees	\$63,634
Expenses	<u>\$3,251</u>
Total Professional Fees and Expenses	\$66,885

PLEASE REMIT PAYABLE TO

Stanford Consulting Group, Inc.
702 Marshall Street, Suite 200
Redwood City, CA 94063

Federal Employer ID Number ⇒ 94-2809516

DEC.14'2004 13:25 650 298 0210

Stanford Consulting Group

#3523 P.009

Stanford Consulting Group, Inc.

SUMMARY OF PROFESSIONAL FEES

March 1, 2004 Thru March 31, 2004

	Hours	Rate	Fees
Atulya Sarin	15.50	\$425	\$6,588
Bernadette Burns	51.50	\$300	\$15,450
Blaine F. Nye	2.50	\$550	\$1,375
Brian Dragun	12.75	\$405	\$5,164
Christina U. Broadwin	43.00	\$175	\$7,525
Faye Fort	15.50	\$310	\$4,805
Jane Nettesheim	53.00	\$405	\$21,465
Jason Erpenbeck	5.50	\$175	\$963
Tim Hoffman	1.00	\$300	\$300
Total			\$63,634

SUMMARY OF EXPENSES

March 1, 2004 Thru March 31, 2004

Computer Programming	\$500
Computer supplies	\$4
Data	\$2,254
Miscellaneous	\$375
Package delivery	\$37
Telephone	\$81
Total Expenses	\$3,251

DEC.14'2004 13:25 650 298 0210

Stanford Consulting Group

#3523 P.010

Stanford Consulting Group, Inc.**PROFESSIONAL FEE DETAIL****March 1, 2004 Thru March 31, 2004**

Date	Hours	Description
Atulya Sarin		
31-Mar-04	15.50	Research; draft report and exhibits; review case documents
Total	15.50	
Bernadette Burns		
01-Mar-04	6.00	Review case documents; meet; assist with draft
02-Mar-04	1.25	Extract data
03-Mar-04	1.00	Assist with report
04-Mar-04	7.00	Assist with report
05-Mar-04	3.25	Assist with report
08-Mar-04	9.00	Plaintiff share analysis; update report and exhibits
09-Mar-04	6.75	Assist with report
10-Mar-04	6.25	Assist with report and exhibits
11-Mar-04	8.00	Assist with report and exhibits
12-Mar-04	3.00	Finalize report
Total	51.50	
Blaine F. Nye		
04-Mar-04	2.50	Review case documents
Total	2.50	
Brian Dragan		
01-Mar-04	2.50	Reviewed report
02-Mar-04	1.50	Meeting, reviewed report
03-Mar-04	1.50	Reviewed report
04-Mar-04	3.50	Reviewed efficiency report, conference call with attorneys.
09-Mar-04	3.75	Reviewed efficiency report, conference call with attorneys.
Total	12.75	
Christina U. Broadwin		
02-Mar-04	5.00	Market Maker Data gathering and analysis, Significant Days Analysis, S-3 filings analysis
02-Mar-04	5.00	Regression Analysis, Index searches, institutional trading data and analysis
03-Mar-04	5.00	Event Study Creation
04-Mar-04	5.00	Exhibit Creation, Regression Runs, Event Study Creation
05-Mar-04	5.00	Event Study Analysis and Creation, database manipulation
08-Mar-04	5.00	Event Study Creation, Short Interest Ratio
09-Mar-04	5.00	Analyst Report Analysis, Event Study with Headlines only
10-Mar-04	4.00	Exhibit Creation, Modifications to Event Study

DEC.14 '2004 13:25 650 298 0210

Stanford Consulting Group

#3523 P.011

Stanford Consulting Group, Inc.

11-Mar-04	4.00	Final Exhibit Changes, News Research, Proofing
Total	43.00	
Faye Fort		
01-Mar-04	1.00	Participate in meeting
02-Mar-04	2.50	Option analysis
03-Mar-04	4.25	Option analysis, Quote spread analysis
04-Mar-04	1.25	Call with counsel, event study
08-Mar-04	1.00	Event Study
09-Mar-04	1.25	Event Study (SAS Coding)
10-Mar-04	4.25	Put/call parity, bid/ask spread
Total	15.50	
Jane Nettesheim		
01-Mar-04	6.00	Research; draft report and exhibits
02-Mar-04	3.00	Analyses; research; draft report and exhibits
03-Mar-04	8.00	Draft report and exhibits; research; review case documents
04-Mar-04	7.00	Call; draft report and exhibits; research; analyses
05-Mar-04	5.00	Draft report and exhibits
08-Mar-04	7.00	Review plaintiffs' records; draft report and exhibits
09-Mar-04	8.00	Draft report and exhibits
10-Mar-04	1.50	Draft report and exhibits
11-Mar-04	4.50	Draft report and exhibits
12-Mar-04	3.00	Draft report and exhibits
Total	53.00	
Jason Erpenbeck		
04-Mar-04	0.75	Help with Event Study
05-Mar-04	1.00	Taking Dictation from Drossman
05-Mar-04	0.75	Help with Event Study
08-Mar-04	3.00	Input Trading Data
Total	5.50	
Tim Hoffman		
11-Mar-04	1.00	meeting
Total	1.00	
Period Total	200.25	

Stanford Consulting Group, Inc.

Only
SEP 09 2004
20110 CISCO
for No.: 1811 Disb. Code: 14
Employee No.: 00525 Voucher No.:
Date sent to NY:

88

Cisco Systems Securities
Litigation Case
Invoice # 3
May 19, 2004

Lerach, Coughlin, Stoia & Robbins
401 B Street, Suite 1700
San Diego, CA 92101-3356

Attention: Spencer A. Burkholz, Esq.

Professional Fees	\$10,754
Expenses	\$1,180
Total Professional Fees and Expenses	\$11,934

PLEASE REMIT PAYABLE TO

Stanford Consulting Group, Inc.
702 Marshall Street, Suite 200
Redwood City, CA 94063

Federal Employer ID Number = 94-2809516

→ Jim
ReGamble

Pl. pay -
Spence
B

OK
9/11/04

Stanford Consulting Group, Inc.

SUMMARY OF PROFESSIONAL FEES

April 1, 2004 Thru April 30, 2004

	Hours	Rate	Fees
Bernadette Burns	12.00	\$300	\$3,600
Christina U. Broadwin	16.00	\$175	\$2,800
Jane Nettesheim	10.75	\$405	\$4,354
Total			\$10,754

SUMMARY OF EXPENSES

April 1, 2004 Thru April 30, 2004

Computer services (\$82.23 + 109.87 + 137.08 + 364.40)	\$694
Reference materials (\$3.00 + \$84.19)	\$97
Telephone	\$80
Computer Programming	\$200
Miscellaneous	\$110
Total Expenses	\$1,180

Stanford Consulting Group, Inc.

PROFESSIONAL FEE DETAIL

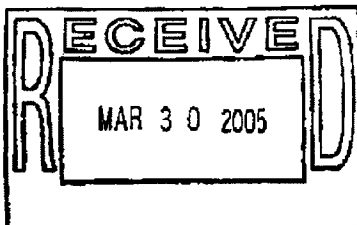
April 1, 2004 Thru April 30, 2004

Date	Hours	Description
Bernadette Burns		
22-Apr-04	4.00	Valuation analysis
23-Apr-04	2.25	Valuation analysis
26-Apr-04	4.50	Valuation analysis
27-Apr-04	1.25	Valuation analysis
Total	12.00	
Christina U. Broadwin		
22-Apr-04	4.00	Scenario analysis for Gompers Fundamental Values for CSCO
23-Apr-04	5.00	Recreation of Gompers Fundamental Values for CSCO
26-Apr-04	5.00	Recreation of Gompers Fundamental Values for CSCO
27-Apr-04	2.00	Analysis of Gompers figures between Nortel report and Cisco report for Nortel
Total	16.00	
Jane Nettesheim		
22-Apr-04	4.75	Valuation analysis
26-Apr-04	4.00	Valuation research
27-Apr-04	2.00	Valuation analysis; calls
Total	10.75	
Period Total	38.75	



Blaine F. Nye
President

702 Marshall Street, Suite 200
Redwood City, CA 94063
Tel (650) 298-0200
Fax (650) 298-0210
blaine@scginc.com



January 24, 2005

Spencer A. Burkholz, Esq.
Lerach, Coughlin, Stoia & Robbins
401 B Street, Suite 1700
San Diego, CA 92101-3356

Dear Spence:

Please find enclosed SCG invoice #4 for fees and expenses incurred during the period May 1, 2004 through December 31, 2004 relative to the Cisco Systems Securities Litigation case. If you have any questions or concerns, please give me a call.

Best Regards,

Blaine F. Nye

For Accounting Use Only			
Date Received:			
Approval:	LA:	SD:	SF:
Case Name No:	201110 C.SCO		
Vendor No:	1811	Dish. Code:	L1017
Employee No:	00535	Voucher No:	
For Accounting Use Only			

Stanford Consulting Group, Inc.

Cisco Systems Securities Litigation
Case

Invoice # 4

January 24, 2005

Lerach, Coughlin, Stoia & Robbins
401 B Street, Suite 1700
San Diego, CA 92101-3356

Attention: Spencer A. Burkholz, Esq.

Professional Fees

Expenses

Total Professional Fees and Expenses

\$0

\$870

\$870

PLEASE REMIT PAYABLE TO

Stanford Consulting Group, Inc.
702 Marshall Street, Suite 200
Redwood City, CA 94063

Federal Employer ID Number ⇒ 94-2809516

Stanford Consulting Group, Inc.

SUMMARY OF EXPENSES

May 1, 2004 Thru December 31, 2004

Data	\$853
Telephone	\$17
Total Expenses	<u>\$870</u>

Data detail
on attached
sheets

\$151.97
\$700.71 \$852.68

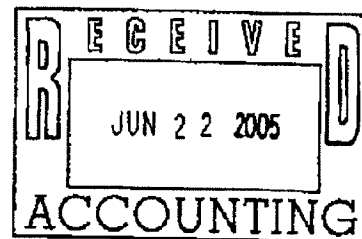


Blaine F. Nye
President

702 Marshall Street, Suite 200
Redwood City, CA 94063
Tel (650) 298-0200
Fax (650) 298-0210
blaine@scginc.com

May 19, 2005

Spencer A. Burkholz, Esq.
Lerach, Coughlin Stoia Geller Rudman & Robbins
401 B Street, Suite 1700
San Diego, CA 92101-3356



Dear Spence:

Please find enclosed SCG invoice #5 for fees and expenses incurred during the period January 1, 2005 through April 30, 2005 relative to the Cisco Systems Securities Litigation case. If you have any questions or concerns, please give me a call.

Best Regards,

Blaine F. Nye

ok to pay
S. Burkholz
5/22/05

For Accounting Use Only			
Date Received:			
Approval:	LA:	SD:	SF:
Case Name/No.:	201110 CISCO		
Vendor No.:	1811	Disb. Code:	L1017
Employee No.:	00525	Voucher No.:	
Date sent to NY:			

85
6/22/05

Lerach, Coughlin Stoia Geller Rudman & Robbins
401 B Street, Suite 1700
San Diego, CA 92101-3356

Attention: Spencer A. Burkholz, Esq.

Professional Fees

\$8,675

Expenses

\$199

Total Professional Fees and Expenses

\$8,874

PLEASE REMIT PAYABLE TO

Stanford Consulting Group, Inc.
702 Marshall Street, Suite 200
Redwood City, CA 94063

Federal Employer ID Number → 94-2809516

Stanford Consulting Group, Inc.

Cisco Systems Securities Litigation
Case
Invoice # 5

Stanford Consulting Group, Inc.

Cisco Systems Securities Litigation
Case

Invoice # 5

May 19, 2005

Lerach, Coughlin Stoia Geller Rudman & Robbins
401 B Street, Suite 1700
San Diego, CA 92101-3356

Attention: Spencer A. Burkholz, Esq.

Professional Fees

\$8,675

Expenses

\$199

Total Professional Fees and Expenses

\$8,874

PLEASE REMIT PAYABLE TO

Stanford Consulting Group, Inc.
702 Marshall Street, Suite 200
Redwood City, CA 94063

Federal Employer ID Number → 94-2809516

Stanford Consulting Group, Inc.

SUMMARY OF PROFESSIONAL FEES

January 1, 2005 Thru April 30, 2005

	Hours	Rate	Fees
Brian Dragun	7.00	\$450	\$3,150
Jason Erpenbeck	14.00	\$200	\$2,800
Tim Hoffman	5.00	\$325	\$1,625
Zachary R. Nye	4.00	\$275	\$1,100
Total			\$8,675

SUMMARY OF EXPENSES

January 1, 2005 Thru April 30, 2005

Telephone	\$9
Computer Programming	\$100
Miscellaneous	\$90
Total Expenses	\$199

Stanford Consulting Group, Inc.

PROFESSIONAL FEE DETAIL

January 1, 2005 Thru April 30, 2005

Date	Hours	Description
Brian Dragun		
27-Apr-05	2.25	Reviewed documents. Reviewed initial damage runs.
28-Apr-05	2.25	Reviewed damage runs
29-Apr-05	2.50	Reviewed damage analysis
Total	7.00	
Jason Erpenbeck		
26-Apr-05	3.00	Preliminary Damages
27-Apr-05	5.00	Preliminary Damages and Insider Transactions
28-Apr-05	4.00	Preliminary Damages and Insider Transactions
29-Apr-05	2.00	Preliminary damages
Total	14.00	
Tim Hoffman		
26-Apr-05	3.00	Assist with damages analysis
29-Apr-05	2.00	Assist BD with damages analysis
Total	5.00	
Zachary R. Nye		
25-Apr-05	1.25	Case discussion with Brian Dragun. Read part of complaint.
26-Apr-05	1.00	Worked on preliminary damages.
27-Apr-05	0.50	Worked on preliminary damages.
28-Apr-05	1.25	Worked on preliminary damages.
Total	4.00	
Period Total	30.00	

LaReina Contreras - Re: INVOICE APPROVAL

Page 1

From: Spence Burkholz
To: LaReina Contreras
Date: 6/22/2005 3:18:49 PM
Subject: Re: INVOICE APPROVAL

ok to pay

>>> LaReina Contreras 6/22/2005 2:29:45 PM >>>

Hemming Morse, Inc.

Case: Cisco 201110

May 19, 2005 Inv. # 128689

Prof. Services through April 30, 2005

\$97,959.25

Hemming Morse, Inc.

Case: Cisco 201110

June 9, 2005 Inv. # 128868

Prof. Services through May 31, 2005

\$36,157.88

Stanford Consulting Group

Case: Cisco 201110

May 19, 2005 Inv. # 5

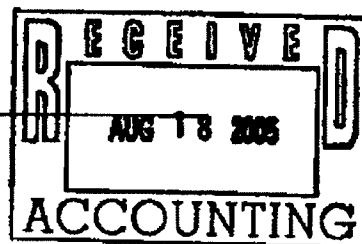
Prof. Services from 01/01/05 - 04/30/05

\$8,874.00

Please take a moment to review the attached invoices. If ok to pay, please email me your approval ASAP.

Thank you

Stanford Consulting Group, Inc.



Cisco Systems Securities Litigation
Case
Invoice # 6
June 25, 2005

Lerach, Coughlin Stoia Geller Rudman & Robbins
401 B Street, Suite 1700
San Diego, CA 92101-3356

Attention: Spencer A. Burkholz, Esq.

Wt	For	
Date Received		
Approval		SE:
Case Name	201110	CISCO SYSTEMS
Vendor	1811	Code: LIDIT
Empire	00525	No.:
Date		

Professional Fees	\$11,713
Expenses	\$1,630
Total Professional Fees and Expenses	\$13,342

pl. pay -
Spencer
Burkholz

PLEASE REMIT PAYABLE TO

Stanford Consulting Group, Inc.
702 Marshall Street, Suite 200
Redwood City, CA 94063

Federal Employer ID Number 94-2809516

Stanford Consulting Group, Inc.

SUMMARY OF PROFESSIONAL FEES

May 1, 2005 Thru May 31, 2005

	Hours	Rate	Fees
Bernadette Burns	2.50	\$325	\$813
Brian Dragan	19.00	\$450	\$8,550
Jane Nettesheim	2.00	\$450	\$900
Jason Erpenbeck	7.25	\$200	\$1,450
Total			<u>\$11,713</u>

SUMMARY OF EXPENSES

May 1, 2005 Thru May 31, 2005

Data	\$1,303
Telephone	\$17
Miscellaneous	\$109
Computer Programming	\$200
Total Expenses	<u>\$1,630</u>

Stanford Consulting Group, Inc.

PROFESSIONAL FEE DETAIL

May 1, 2005 Thru May 31, 2005

Date	Hours	Description
Bernadette Burns		
17-May-05	1.50	Event study and Dura issues
18-May-05	1.00	Dura discussions
Total	2.50	
Brian Dragan		
19-May-05	4.00	Events study analysis
23-May-05	6.50	Event Study Analysis
24-May-05	6.00	Event Study Analysis
25-May-05	2.50	Event Study Analysis
Total	19.00	
Jane Netteshelm		
18-May-05	2.00	Review case documents; meeting; call
Total	2.00	
Jason Erpenbeck		
18-May-05	2.50	Conference Call and Event Study
19-May-05	0.75	Event Study
23-May-05	2.50	Event Study
24-May-05	1.50	Analyst Reports
Total	7.25	
Period Total	30.75	



TAQ Data - Cost Allocation

5/18/2005

Project #	Project Name	Amount to Allocate
[REDACTED]	[REDACTED]	\$ [REDACTED]
[REDACTED]	[REDACTED]	\$ [REDACTED]
[REDACTED]	[REDACTED]	\$ [REDACTED]
[REDACTED]	[REDACTED]	\$ [REDACTED]
[REDACTED]	[REDACTED]	\$ [REDACTED]
[REDACTED]	[REDACTED]	\$ [REDACTED]
[REDACTED]	[REDACTED]	\$ [REDACTED]
[REDACTED]	[REDACTED]	\$ [REDACTED]
895	Cisco	\$ 925.00
[REDACTED]	[REDACTED]	\$ [REDACTED]
[REDACTED]	[REDACTED]	\$ [REDACTED]
[REDACTED]	[REDACTED]	\$ [REDACTED]

Total Invoice:	\$ 13,639.50
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03-22133
04326745
04/30/2005

Remittance Advice

it to:

NEW YORK STOCK EXCHANGE, INC.
GRAND CENTRAL STATION
POST-OFFICE BOX 4695
NEW YORK, NY 10163

Customer:

015-0264

ATTN: BROADWIN CHRISTINA
STANFORD CONSULTING GROUP, INC.
702 MARSHALL STREET, SUITE 200
REDWOOD CITY, CA 94063-1823
USA



A/C: 03-22133 / INVOICE: 04326745

Amount	Amount	Total Due
0.00	13,639.50	13,639.50

Tear here and return

03-22133
04326745
04/30/2005

Remittance Advice

mit to:

Customer:

NEW YORK STOCK EXCHANGE, INC.
GRAND CENTRAL STATION
POST-OFFICE BOX 4695
NEW YORK, NY 10163

ATTN: BROADWIN CHRISTINA
STANFORD CONSULTING GROUP, INC.
702 MARSHALL STREET, SUITE 200
REDWOOD CITY, CA 94063-1823
USA

A/C: 03-22133 / INVOICE: 04326745

Amount	Amount	Total Due
0.00	13,639.50	13,639.50

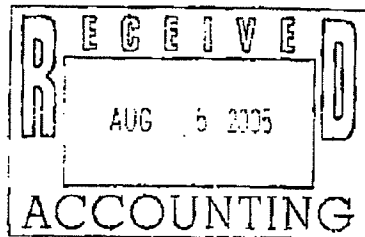
PAYMENTS RECEIVED AFTER 04/28/2005 WILL BE REFLECTED ON NEXT MONTH'S INVOICE

ACCOUNT ACTIVITY INCLUDED ON THIS INVOICE IS A REFLECTION OF WHAT WAS REPORTED BY YOUR VENDOR TO NYSE ON YOUR BEHALF. DISCREPANCIES WITH THIS ACTIVITY SHOULD BE REPORTED DIRECTLY TO YOUR VENDOR.

FOR ALL OTHER BILLING OR ACCOUNT RELATED INQUIRIES, SUCH AS ADDRESS CHANGES, NAME CHANGES, PURCHASE ORDERS AND CANCELLATIONS, PLEASE GO TO:

[HTTP://WWW.NYSE.COM/MDS](http://www.nyse.com/mds)

Stanford Consulting Group, Inc.



Cisco Systems Securities Litigation
Case

Invoice # 7
July 21, 2005

Lerach, Coughlin Stoia Geller Rudman & Robbins
401 B Street, Suite 1700
San Diego, CA 92101-3356

Attention: Spencer A. Burkholz, Esq.

For Accounting Use Only	
Date Received:	
Approval:	W SF:
Case Name/No.:	201110 CISC00
Vendor No.:	1811
Employee No.:	00525
Date sent to:	
Dist. Code:	L1017
Trainer No.:	

Professional Fees	\$0
Expenses	\$3,012
Total Professional Fees and Expenses	\$3,012

PLEASE REMIT PAYABLE TO

Stanford Consulting Group, Inc.
702 Marshall Street, Suite 200
Redwood City, CA 94063

Federal Employer ID Number ⇒ 94-2809516

Jim-
Pl
my
Spencer

Stanford Consulting Group, Inc.

SUMMARY OF EXPENSES

June 1, 2005 Thru June 30, 2005

Data	\$3,001
Telephone	\$10
Miscellaneous	\$1
Total Expenses	<u>\$3,012</u>



INVOICE

Dow Jones Reuters Business Interactive, LLC
P.O. Box 300, Princeton, NJ 08543-0300
Federal Tax ID # 22-3666528

Ms. CHRISTINA BROADWIN
702 MARSHALL STREET SUITE 200
REDWOOD CITY, CA 94063
UNITED STATES

AMOUNT DUE	
USD	9,502.00
ACCOUNT NO.	00 00 95TA0083
INVOICE NO.	10350786
INVOICE DATE	01-Jun-2005

Track Usage or Look-up Invoices with Factiva's Membership Circle.
Click Support? in your Factiva product and then Billing & Usage.

SUMMARY OF CHARGESAMOUNT
(USD)

Billing Period May 2005 Premium Usage	9,502.00
Account Total	9,502.00
SALES TAX	0.00
Invoice Total	9,502.00

OR QUESTIONS ABOUT YOUR INVOICE OR TO
CONTACT CUSTOMER SERVICE, PLEASE VISIT
WWW.FACTIVA.COM/CUSTOMERSERVICE/INVOICE

Pay-Per-View content fees,
where applicable, comprise an
Information Fee and a Service Fee

Registered Office: 1209 Orange Street
Wilmington, DE 19801
Registered in U.S.



PLEASE NOTE YOUR ACCOUNT NUMBER AND INVOICE NUMBER WHEN MAKING YOUR REMITTANCE

ACCOUNT NO.	INVOICE NO.	INVOICE DATE
00 00 95TA0083	10350786	01 JUN 2005

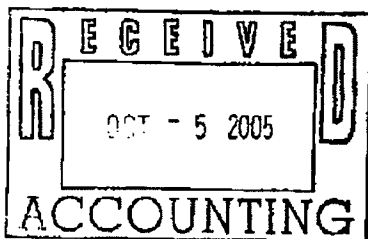
TERMS: DUE 30 DAYS UPON RECEIPT
AMOUNT DUE USD 9,502.00

PLEASE REMIT TO:

DURBI, LLC
PO Box 7247-0237,
Philadelphia,
PA 19170-0237

1 00 00 919200100833 10350786 1 000950200

Stanford Consulting Group, Inc.



Cisco Systems Securities Litigation
Case

Invoice # 8

September 26, 2005

Lerach, Coughlin Stoia Geller Rudman & Robbins
655 West Broadway, Suite 1900
San Diego, CA 92101-

Attention: Spencer A. Burkholz, Esq.

Professional Fees

\$13,681

Expenses

\$332

Total Professional Fees and Expenses

\$14,013

*ok to pay
Spencer Burkholz
JLH*

PLEASE REMIT PAYABLE TO

Stanford Consulting Group, Inc.
702 Marshall Street, Suite 200
Redwood City, CA 94063

Federal Employer ID Number → 94-2809516

For Accounting Use Only	
Date Received:	
Vendor No:	1811
Matter Name/No:	201110 Cisco
Employee ID:	00525
Dist. Code:	L1017
Voucher No:	
Approval:	<i>[Signature]</i>

Stanford Consulting Group, Inc.

SUMMARY OF PROFESSIONAL FEES

July 1, 2005 Thru August 31, 2005

	Hours	Rate	Fees
Bernadette Burns	2.00	\$325	\$650
Brian Dragan	10.00	\$450	\$4,500
Jason Erpenbeck	6.50	\$200	\$1,300
Tim Hoffman	22.25	\$325	\$7,231
Total			<u>\$13,681</u>

SUMMARY OF EXPENSES

July 1, 2005 Thru August 31, 2005

Telephone	\$13
Miscellaneous	\$118
Computer Programming	\$200
Total Expenses	<u>\$332</u>

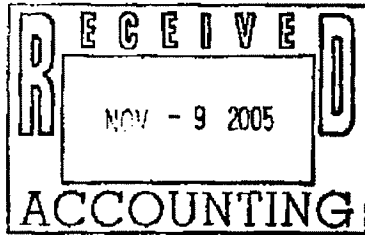
Stanford Consulting Group, Inc.

PROFESSIONAL FEE DETAIL

July 1, 2005 Thru August 31, 2005

Date	Hours	Description
Bernadette Burns		
23-Aug-05	2.00	Case meeting; conference call; review document needs
Total	2.00	
Brian Dragun		
22-Aug-05	3.50	Reviewed documents
27-Aug-05	6.50	Reviewed documents
Total	10.00	
Jason Erpenbeck		
24-Aug-05	0.50	Industry Index
25-Aug-05	3.50	Industry Index
30-Aug-05	2.50	Industry index, article search
Total	6.50	
Tim Hoffman		
22-Aug-05	5.50	Review case documents
23-Aug-05	5.00	Review news and analyst data
24-Aug-05	6.75	Damages analysis
25-Aug-05	5.00	Damages analysis
Total	22.25	
Period Total	40.75	

Stanford Consulting Group, Inc.



Cisco Systems Securities Litigation
Case

Invoice # 9

October 24, 2005

Lerach, Coughlin Stoia Geller Rudman & Robbins
655 West Broadway, Suite 1900
San Diego, CA 92101-

Attention: Spencer A. Burkholz, Esq.

For Accounting Use Only	
Date Received:	LH
Vendor No:	1811
Matter Name/No:	201110 CISCO
Employee ID:	00525
Dist. Code:	L1017
Voucher No:	
Approval:	<i>[Signature]</i>

Professional Fees

Expenses

Total Professional Fees and Expenses

\$82,844

\$1,329

\$84,173

pay

PLEASE REMIT PAYABLE TO

Stanford Consulting Group, Inc.
702 Marshall Street, Suite 200
Redwood City, CA 94063

Federal Employer ID Number ⇒ 94-2809516

Stanford Consulting Group, Inc.

SUMMARY OF PROFESSIONAL FEES

September 1, 2005 Thru September 30, 2005

	Hours	Rate	Fees
Blaine F. Nye	16.00	\$650	\$10,400
Brian Dragan	42.00	\$450	\$18,900
Jane Nettesheim	70.50	\$450	\$31,725
Jason Erpenbeck	96.50	\$200	\$19,300
Tim Hoffman	7.75	\$325	\$2,519
Total			<u>\$82,844</u>

SUMMARY OF EXPENSES

September 1, 2005 Thru September 30, 2005

Data	\$247
Telephone	\$91
Miscellaneous	\$492
Computer Programming	\$500
Total Expenses	<u>\$1,329</u>

Stanford Consulting Group, Inc.

PROFESSIONAL FEE DETAIL

September 1, 2005 Thru September 30, 2005

Date	Hours	Description
Blaine F. Nye		
02-Sep-05	1.50	Review case documents
08-Sep-05	2.50	Meetings/discussions; review case documents
14-Sep-05	4.50	Meetings/discussions; review case documents
26-Sep-05	4.50	Meetings/discussions; review case documents
30-Sep-05	3.00	Meetings/discussions; review case documents
Total	16.00	
Brian Dragan		
06-Sep-05	2.50	Reviewed analysis
08-Sep-05	4.00	Reviewed analysis
10-Sep-05	2.50	Reviewed analysis
12-Sep-05	2.50	Reviewed analysis
26-Sep-05	4.00	Worked on expert report, conference call with attorneys
27-Sep-05	4.00	Worked on expert report
28-Sep-05	8.00	Reviewed documents, worked on expert report
29-Sep-05	8.00	Reviewed conference calls, Chambers deposition
30-Sep-05	6.50	Worked on expert report
Total	42.00	
Jane Nettesheim		
02-Sep-05	2.00	Review case documents
08-Sep-05	4.00	Review case documents; research; draft report
09-Sep-05	5.00	Review case documents; research; draft report
12-Sep-05	3.00	Review case documents; draft report
13-Sep-05	2.50	Draft report and exhibits
14-Sep-05	6.00	Draft report and exhibits
15-Sep-05	6.00	Information analysis
16-Sep-05	4.00	Draft report; information analysis
19-Sep-05	4.50	Draft report and exhibits
20-Sep-05	7.00	Draft report; information analysis
21-Sep-05	0.50	Information analysis; draft report
26-Sep-05	8.50	Draft report and exhibits; call; review case documents
27-Sep-05	3.50	Review case documents
28-Sep-05	4.00	Draft report and exhibits
29-Sep-05	4.00	Draft report and exhibits
30-Sep-05	6.00	Review case documents; calls; draft report and exhibits
Total	70.50	
Jason Erpenbeck		

Stanford Consulting Group, Inc.

02-Sep-05	1.50	Industry Index
08-Sep-05	5.00	Update Cisco Trading Model
09-Sep-05	6.50	Build Exhibits
12-Sep-05	7.50	Cisco Industry Index & Exhibits
13-Sep-05	1.00	Data Recovery
13-Sep-05	6.00	Event Study
14-Sep-05	5.50	Event Study and Exhibits
15-Sep-05	7.50	Exhibits, Event Study
16-Sep-05	1.25	Work on Exhibits
19-Sep-05	5.00	Download and Organize Analyst Reports, Trading Model
20-Sep-05	7.00	Trading Model, IBES
21-Sep-05	6.50	IBES, Event Study
22-Sep-05	5.50	Work on Exhibits, Event Study, Trading Model
23-Sep-05	6.50	Industry Index with Post Period
26-Sep-05	6.75	TAQ Data, Conference Call, Exhibits
27-Sep-05	5.50	TAQ Data, Citations and Industry Index
28-Sep-05	4.00	Exhibits, Document List
29-Sep-05	1.50	Exhibits
30-Sep-05	6.50	Update Regression, Exhibits, Acquisitions
Total	96.50	
Tim Hoffman		
26-Sep-05	5.25	Review analyst reports and news
30-Sep-05	2.50	Review analyst reports
Total	7.75	
Period Total	232.75	

**THOMSON
FINANCIAL****INVOICE**☐ Check here if you have an address change. Please note changes on reverse side.**Customer:**

Stanford Consulting Group Inc
Christina Broadwin
702 Marshall Street
Suite 200
Redwood City, CA 94063

Invoice #: 585136
Agreement #: 167757
Billing Date: 15-Aug-2005
Due Date: Due Upon Invoice
Amount Enclosed:
Amount Due: \$768.75

Remit Payment To:

Thomson Financial
P.O. Box 5136
Carol Stream, IL 60197-5136

To ensure proper credit to your account, please include the invoice number on the check. Please detach and return top portion with payment.

Keep this portion for your records.

User Company Name	User Name:	Bill-To Contact Name	Invoice #	Invoice Date
Stanford Consulting Group Inc	Christina Broadwin	Christina Broadwin	585136	15-Aug-2005

Qty	Product	Service Period	Amount
1	Thomson Value Add - Insider Data Feed Updates	01-Aug-2005 - 31-Aug-2005	\$768.75

Subtotal	\$768.75
Sales Tax	\$0.00
Invoice Total	\$768.75
Adjustments	\$0.00
Amount Due	\$768.75

Total Amount Due

For invoice copies or payment questions, please call 888-TF1-Bill (888-831-2455) or e-mail: tf.billing@thomson.com.

Payments made after 14-Sep-2005 will be subject to a finance charge of 18% per YEAR.

Wire Transfer Information:

Wire Number: 00-436-680
Routing: 011-001-033
Number: BKTRUS33
Swift Number: Thomson Financial / Deutsche
Beneficiary: Bank Trust Company Americas
Bank: 44 Wall Street

Payment by Check:

Thomson Financial
P.O. Box 5136
Carol Stream, IL 60197-5136

August 2005 Thomson Financial (Insider Data Feed)

Project Name	Project Code	Percent of Time per Project 8/1/05 - 8/31/05	Regular Thomson Financial Fee (Insider Data Feed)
[REDACTED]	[REDACTED]	[REDACTED]	\$ [REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	\$ [REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	\$ [REDACTED]
CISCO	895	4.52	\$ 34.72
[REDACTED]	[REDACTED]	[REDACTED]	\$ [REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	\$ [REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	\$ [REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	\$ [REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	\$ [REDACTED]

Totals:	100.00	\$ 768.75
----------------	---------------	------------------

FactSet Research Systems Inc.
601 Main St
Norwalk, Connecticut 06851

203.810.1000 / 203.810.1001 Fax

Invoice #32680508

August 31, 2005

Stanford Consulting Group, Inc.
702 Marshall Street
Suite 200
Redwood City, CA 94063

FACTSET

Attn: Ms. Christina Broadwin

Balance due at August 1, 2005

\$4,750.00

Services August 2005

	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
Basic Service Fee	1	2,700.00	2,700.00
LionShares Data	1	750.00	750.00
Fixed Income - Global	1	1,500.00	1,500.00

Total Services August 2005

4,950.00

Payments received in August 2005

(4,750.00)

Balance due at August 31, 2005

\$4,950.00

DUE UPON RECEIPT

Danielle Friedel

Danielle Friedel
Manager, Client Billing Services
Invoices@FactSet.com
203.810.1559

PLEASE REMIT TO:

Factset Research Systems, Inc.
General Post Office
PO Box 26710
New York, NY 10087-6710

Jim DeGuelle - Fwd: Cisco

Page 1

From: Spence Burkholz
To: Jim DeGuelle
Date: 11/9/2005 2:00:51 PM
Subject: Fwd: Cisco

ok to pay. Damage expert bill for Cisco.

>>> Rika Ellis 11/09/05 11:02 AM >>>

August 2005 Factset Usage

Project Name	Project Code	Percent of Time per Project 8/1/05 - 8/31/05	Regular Factset Fee	Fixed Income Fee	Total Amount to Allocate for Factset
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
CISCO	895	4.52	\$ 155.81		\$ 155.81
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Totals:	100.00	\$ 3,450.00	\$ 1,600.00	\$ 4,950.00
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gave to BN 9-13-05



Reuters Research Inc.
General Post Office
P.O. Box 26803
New York, NY 10087-6803

Page 2
Invoice # MTX505090975
Invoice Date 09/01/2005
Customer # W49667

INVOICE

Stanford Consulting Group
702 Marshall Street
Suite 200
Attn: Christina Broadwin
Redwood City CA 94063

REMITTANCE SUMMARY

Extension

Please include this page with payment which is due in 30 days.

RECURRING CHARGES:

RECURRING SERVICE CHARGES

USD 1,250.00

TOTAL RECURRING CHARGES

USD 1,250.00

Net Amount USD 1,250.00

CURRENT INVOICE TOTAL USD 1,250.00

Notes:

Payment due 09/30/2005.

If you have inquiries regarding your invoice,
please contact at.

MTX

August 2005 Reuters Usage

Project Name	Project Code	Percent of Time per Project 8/1/05 - 8/31/05	Reuters Fee (Analyst Reports, Financials, Analyst Estimates and Forecasts)	
[REDACTED]	[REDACTED]	[REDACTED]	\$	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	\$	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	\$	[REDACTED]
CISCO	895	4.52	\$	56.45
[REDACTED]	[REDACTED]	[REDACTED]	\$	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	\$	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	\$	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	\$	[REDACTED]

Totals

100.00	\$	1,250.00
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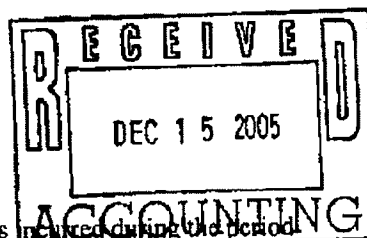
Blaine F. Nye
President

702 Marshall Street, Suite 200
Redwood City, CA 94063
Tel (650) 298-0200
Fax (650) 298-0210
blaine@scginc.com

November 17, 2005

REC'D DEC - 6 2005

Spencer A. Burkholz, Esq.
Lerach, Coughlin Stoia Geller Rudman & Robbins
655 West Broadway, Suite 1900
San Diego, CA 92101-



Dear Spence:

Please find enclosed SCG invoice #10 for fees and expenses incurred during the period October 1, 2005 through October 31, 2005 relative to the Cisco Systems Securities Litigation case. If you have any questions or concerns, please give me a call.

Best Regards,


Blaine F. Nye

For Accounting Use Only	
Date Received:	
Vendor No:	1811
Matter Name/No:	201110 CISCO
Employee ID:	00525
Dist. Code:	L1017
Voucher No:	
Approval:	

[Handwritten signature and date 12/15/05]

Bena Leslie - Fwd: cisco

Page 1

From: Jim DeGuelle
To: Bena Leslie
Date: 12/13/2005 10:04:17 AM
Subject: Fwd: cisco

Please print. Have AP code

>>> Spence Burkholz 12/12/05 9:31 AM >>>
Damage expert bill. Please pay

Stanford Consulting Group, Inc.

Cisco Systems Securities Litigation
Case

Invoice # 10

November 17, 2005

Lerach, Coughlin Stoia Geller Rudman & Robbins
655 West Broadway, Suite 1900
San Diego, CA 92101-

Attention: Spencer A. Burkholz, Esq.

Professional Fees	\$74,188
Expenses	<u>\$3,535</u>
Total Professional Fees and Expenses	\$77,722

PLEASE REMIT PAYABLE TO

Stanford Consulting Group, Inc.
702 Marshall Street, Suite 200
Redwood City, CA 94063

Federal Employer ID Number = 94-2809516

Stanford Consulting Group, Inc.

SUMMARY OF PROFESSIONAL FEES

October 1, 2005 Thru October 31, 2005

	Hours	Rate	Fees
Blaine F. Nye	10.00	\$1,000	\$10,000
Brian Dragun	55.00	\$450	\$24,750
Jane Nettesheim	33.00	\$450	\$14,850
Jason Erpenbeck	81.50	\$200	\$16,300
Tim Hoffman	25.50	\$325	\$8,288
Total			<u>\$74,188</u>

SUMMARY OF EXPENSES

October 1, 2005 Thru October 31, 2005

Meals	\$63
Reference materials	\$125
Data	\$2,253
Package delivery	\$39
Telephone	\$151
Miscellaneous	\$404
Computer Programming	\$500
Total Expenses	<u>\$3,535</u>

Stanford Consulting Group, Inc.

PROFESSIONAL FEE DETAIL

October 1, 2005 Thru October 31, 2005

Date	Hours	Description
Blaine F. Nye		
05-Oct-05	1.50	Meetings/discussions; review case documents
13-Oct-05	2.50	Review case documents
14-Oct-05	1.50	Meetings/discussions; review case documents
16-Oct-05	3.00	Meetings/discussions; review case documents
17-Oct-05	1.50	Meetings/discussions; review case documents
Total	10.00	
Brian Dragan		
03-Oct-05	8.00	Expert report
04-Oct-05	8.00	Expert report
05-Oct-05	2.00	Expert report.
05-Oct-05	8.00	Worked on expert report
07-Oct-05	6.50	Worked on expert report
10-Oct-05	3.50	Worked on expert report.
11-Oct-05	3.50	Worked on expert report.
12-Oct-05	4.50	Worked on expert report
13-Oct-05	3.50	Reviewed report, discussions/meetings
14-Oct-05	2.50	Worked on rebuttal report.
17-Oct-05	5.00	Expert report
Total	55.00	
Jane Nettesheim		
03-Oct-05	4.00	Review case documents
04-Oct-05	1.00	Analyses
05-Oct-05	2.00	Call; analyses
11-Oct-05	1.00	Call; draft report
12-Oct-05	3.00	Draft report
13-Oct-05	5.00	Draft report and exhibits
14-Oct-05	4.00	Draft report and exhibits; review case documents
16-Oct-05	9.00	Draft report and exhibits; research; review case documents
17-Oct-05	4.00	Draft report and exhibits
Total	33.00	
Jason Erpenbeck		
03-Oct-05	8.50	Exhibits, Event Study, Ribbon
04-Oct-05	5.00	Industry Index, Damages Analysis
05-Oct-05	7.00	Damages Analysis, Ribbon, Exhibits
06-Oct-05	7.50	Damages Analysis, Ribbon, Exhibits
07-Oct-05	5.50	Damages Analysis

Stanford Consulting Group, Inc.

10-Oct-05	2.00	Damages Analysis, Work on Report
11-Oct-05	5.00	Work on Report
12-Oct-05	7.00	Work on Report
13-Oct-05	8.00	Work on Report
14-Oct-05	8.50	Work on Report
16-Oct-05	6.50	Work on Report
17-Oct-05	8.00	Finalize Report
18-Oct-05	3.00	Backup Binder
Total	81.50	
Tim Hoffman		
03-Oct-05	7.00	Damages analysis for report
04-Oct-05	8.00	Meetings; review analyst reports
16-Oct-05	8.00	Assist BN with report
17-Oct-05	2.50	Assist BN with report
Total	25.50	
Period Total	205.00	



FEDERAL TAX ID 52-1471842
CANADIAN GST REGISTRATION NUMBER 123397457RT
AND BRADSTREET NUMBER 87-767-2083

INVOICE NO.	INVOICE DATE
0509057739	30-SEP-05

BILLING PERIOD 01-SEP-05 - 30-SEP-05

ACCOUNT NUMBER
102HTZ

FOR INQUIRIES REGARDING THIS INVOICE
CONTACT YOUR ACCOUNT REPRESENTATIVE
FOR THE NAME AND NUMBER OF YOUR
REPRESENTATIVE CALL 800-543-5862

INVOICE TO:
ATTENTION: CHRISTINA BROADWIN
CG INC
12 MARSHALL ST STE 200
REDWOOD CITY CA 94063-1823
UNITED STATES

INVOICE SUMMARY

DESCRIPTION	TOTAL AMOUNT
CURRENT PERIOD CHARGES	
LEXISNEXIS ONLINE CHARGES	\$70.89
ADMINISTRATIVE CHARGES	\$125.00
CURRENT PERIOD TOTAL	\$195.89

project 895 for \$195.89

*Ths!
Christina*

DETACH AND RETURN THIS PORTION WITH PAYMENT



FEDERAL TAX ID 52-1471842
CANADIAN GST REGISTRATION NUMBER 123397457RT
AND BRADSTREET NUMBER 87-767-2083

INVOICE NO.	INVOICE DATE
0509057739	30-SEP-05

BILLING PERIOD 01-SEP-05 - 30-SEP-05

ACCOUNT NUMBER
102HTZ

AMOUNT DUE IN:	
US DOLLAR	\$195.89
PAYMENT TERMS:	NET 10 DAYS FROM RECEIPT

LEXISNEXIS
PO BOX 894166
LOS ANGELES, CA 90189-4166

***** AUP2 * MIXED AADC 442
ATTENTION: CHRISTINA BROADWIN
CG INC
12 MARSHALL ST STE 200
REDWOOD CITY CA 94063-1823
UNITED STATES

AMOUNTS WHICH HAVE NOT BEEN PAID WITHIN 30 DAYS AFTER
THE INVOICE DATE WILL THEREAFTER, UNTIL PAID, BE
SUBJECT TO A LATE PAYMENT CHARGE AT A RATE EQUAL TO
15.000% PER ANNUM (OR, IF LESS, THE MAXIMUM RATE
PERMITTED UNDER APPLICABLE LAW).

102HTZ32005093005090577390000000195898



INVOICE NO.	INVOICE DATE
0509057739	30-SEP-05

ACCOUNT NUMBER
102HTZ

VOICE TO:

CG INC

67 MARSHALL ST STE 200

WOOD CITY CA 94063-1823

ATTENTION: CHRISTINA BROADWIN

BILLING PERIOD 01-SEP-05 - 30-SEP-05

CURRENT PERIOD CHARGES, CREDITS AND TAX

LEXISNEXIS ONLINE CHARGES

TRANSACTIONAL USE

USE
PRINT

SUBTOTAL

GROSS
AMOUNT
\$70.89
\$0.00DISCOUNT
AMOUNT
\$0.00
\$0.00NET
AMOUNT
\$70.89
\$0.00
\$70.89TOTAL
AMOUNT

\$70.89

\$70.89

\$125.00

\$195.89

TOTAL TRANSACTIONAL USE INFORMATION

TOTAL LEXISNEXIS ONLINE CHARGES

ADMINISTRATIVE CHARGES
FIRST BUILDINGQUANTITY
1
NET
AMOUNT
\$125.00

CURRENT PERIOD CHARGES, CREDITS AND TAX



INVOICE NO.	INVOICE DATE
0509057739	30-SEP-05

ACCOUNT NUMBER
102HTZ

BILLING PERIOD 01-SEP-05 - 30-SEP-05

INVOICE TO:

PGT INC
 MARSHALL ST STE 200
 WOOD CITY CA 94063-1823
 ATTENTION: CHRISTINA BROADWIN

IMPORTANT INFORMATION

FYI...

\$1 PER SEARCH IS ALLOCATED TO TELECOMMUNICATION CHARGES OTHER THAN SEARCHES CONDUCTED OVER THE INTERNET AND IS TAXABLE IN THE FOLLOWING STATES:
 MA, NJ, KS, WA, NC, RI, TN, OK, PA & WI.

YOU CAN VIEW YOUR CURRENT, UP TO DATE, STATEMENT OF ACCOUNT VIA POWERINVOICE AT
WWW.LEXISNEXIS.COM/POWERINVOICE.